

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VANIKUMARI

GPF No : 18187

Location : MP, V.KOTTURU

Opening Balance 117044

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	118,544
May	500	1,000	0	0	1,500	0	120,044
June	500	0	3,140	0	3,640	0	123,684
July	500	0	0	0	500	0	124,184
August	500	0	9,002	0	9,502	0	133,686
September	500	0	0	0	500	0	134,186
October	500	0	0	0	500	0	134,686
November	500	0	0	0	500	0	135,186
December	500	0	0	0	500	0	135,686
January	500	0	0	0	500	0	136,186
February	500	0	0	0	500	0	136,686
March	500	0	3,760	0	4,260	0	140,946
	6,000	2,000	15,902	0	23902	0	1,573,704

OB+ Deposits	140,946	Withdrawals	0
Interest	10,766	Closing	151,712
Grand	151,712		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam